

# BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

## Company Contact Details

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Shoprite Checkers (Pty) Ltd  
31306 - Shoprite Mdantsane City  
Co Reg No.1929/001817/07  
PO Box 215  
GLN 6001001313001

30 Days

## Tax Invoice

Date 06/03/2024

Document No: INV00247200

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Deliver To: 31306 - Shoprite Mdantsane City  
Mdantsane Shopping Centre  
Shop M1  
Billie Road  
Mdantsane

## Account

SH0015

## Your PO Number

1147040972


## Tax Reference

4420106777

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	BEL	Royal Flush Gin	12.001	243.88		2 926.56	438.98	3 365.54

RECOR, STORE MDANTSANE CITY (31306)  
GRN No. 010003 DATE 8/03/24  
SHORTAGE: RETURNS:  
CLAIM No. CLAIM No.  
No. OF CARTONS:  
**CONTENT NOT CHECKED**  
RECEIVED BY:  
FULL SIGNATURE:   
EMPLOYEE No:  
SIGNATURE INVALID UNLESS GRN No IS QUOTED

## PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your payment terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this invoice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

SubTotal	2 926.56
Discount @ 0 %	0.00
Total (Excl)	2 926.56
Tax	438.98
NET Total ZAR (Incl)	3 365.54

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT.

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD  
FNB (First National Bank)  
Account Number: 63050361583  
Branch Code: 250655